

MAIL TO:
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Registry of Charitable Trusts
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COMMERCIAL FUNDRAISER FOR CHARITABLE PURPOSES

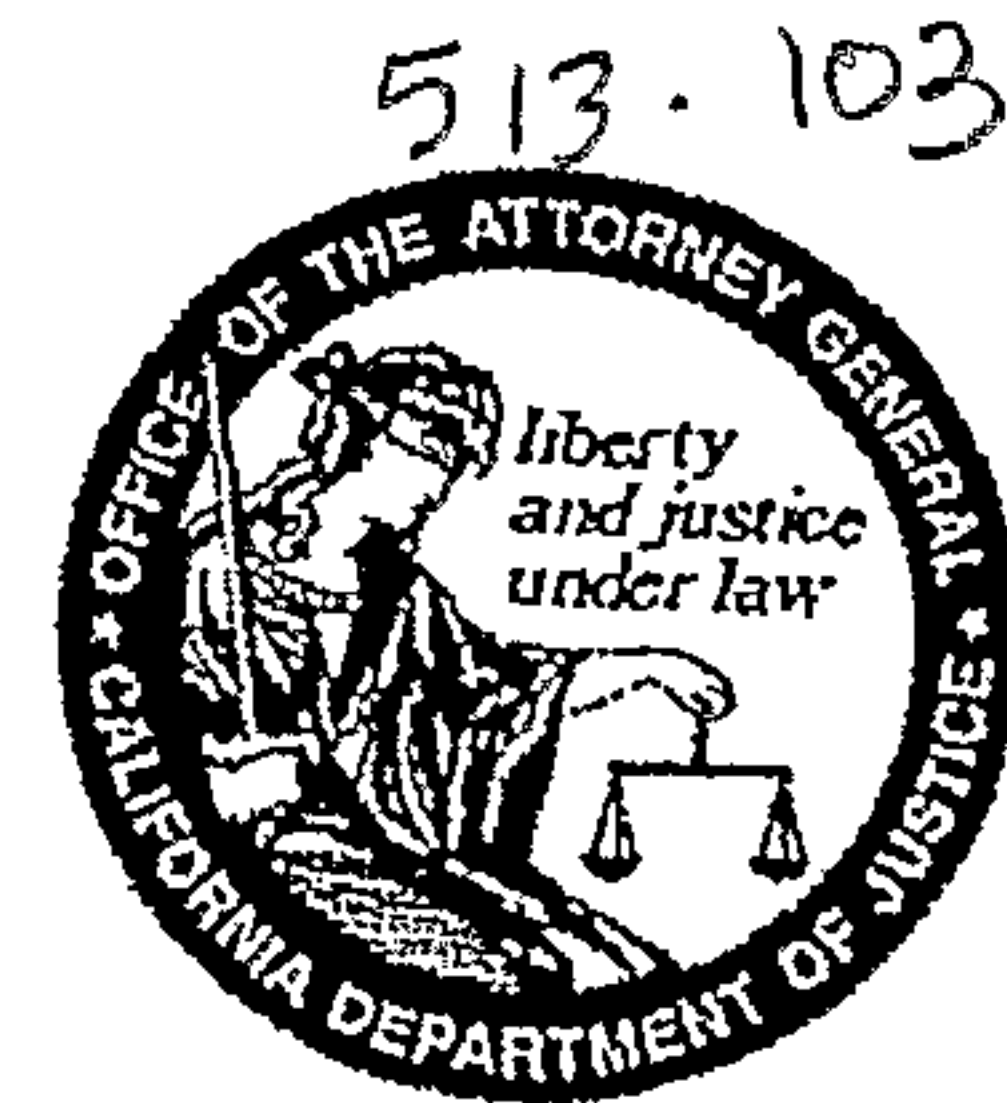
VEHICLE DONATION PROGRAM

ANNUAL FINANCIAL REPORT FOR 2003

(California Government Code Section 12599)

Failure to file annual financial report by January 30th annually for each calendar year of solicitation may result in late fees as defined in Government Code Section 12586.1.

An annual financial report must be filed for each event for each charity solicited for during the previous calendar year.



Name and Address of Commercial Fundraiser: 513 CAR PROGRAM LLC 3755 OMEC CIRCLE # 4 RANCHO CORDOVA, CA 95742	Name and Address of Charitable Organization: CT No. <u>4273</u> F.E.I.N. <u>95-1641967</u> Name of charity <u>YWCA of San Gabriel Valley</u> <u>Evelyn Brown</u> <u>961 South Glendora Valley</u> Address of charity <u>West Covina, CA 91790-</u> City, State, and ZIP code of charity
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Figures from (check one):

National Campaign ☐

California Campaign ☐

Car Donation

(Type of Activity)

held (on) (from) 1/1 2003, to 12/31 2003
(Date or dates must be shown)

1. REVENUE

- A. Car/Truck Sales
B. Boat Sales
C. Real Estate Sales
D. Other sources: (Specify)

a. _____
b. _____
c. _____
d. _____

E. TOTAL REVENUE

360.00 A.
____ B.
____ C.
____ Da.
____ Db.
____ Dc.
____ Dd.

360.00 E. ✓

2. EXPENSES

- A. Fees or commissions paid by commercial fundraiser
B. Salaries
C. Payroll taxes
D. Employee benefits
E. Towing
F. Vehicle repairs
G. Parts
H. DMV Fees
I. Appraisals
J. Detailing
K. Advertising
L. Telephone

M. Other expenses: (Specify)

a. Admin
b. _____
c. _____
d. _____

N. TOTAL EXPENSES

50.40
100.80 A.
____ B.
____ C.
____ D.
____ E.
____ F.
____ G.
____ H.
____ I.
____ J.
____ K.
____ L.
192.00 Ma.
____ Mb.
____ Mc.
____ Md.

242.40 N. ✓

COMMERCIAL FUND-RAISER FOR CHARITABLE PURPOSES - VEHICLE DONATION PROGRAM

ANNUAL FINANCIAL REPORT 2003

(California Government Code Section 12599)

3. Distribution or net to charitable organization

117.60

3.
4. Less additional expenses relating to operation of vehicle donation program paid by charity

~~0~~

4.
5. Total amount charity realized from operation of vehicle donation program

117.60

5. ✓
6. (a) Does any officer, director, partner or owner of the commercial fundraiser have any affiliation with or control, directly or indirectly, the charitable organization for which the commercial fundraiser has contracted to solicit?

☐ Yes ☒ No If "yes," complete the following:

Name of officer, director, partner or owner of commercial fundraiser	Name and address of charitable organization	Relationship of officer, etc. to charitable organization

(b) For each affiliation identified in 6(a), attach copy of the contract between the commercial fundraiser and the charity.

Under penalties of perjury, I declare that I have examined this report, including accompanying documents, schedules and statements, and to the best of my knowledge and belief, it is true, correct and complete.

Signature of authorized officer (commercial fundraiser)

Tara Reeves

member manager

3-8-04

Printed name

Title

Date

This report must be signed by two officers of the charitable organization for verification.

Signature of authorized officer/director (charity)

SUE HAMMETT

BOARD PRESIDENT

1/23/04

Printed name

Title

Date

Signature of authorized officer/director (charity)

LILLIAN JASS

BOARD SECRETARY

1/23/04

Printed name

Title

Date

NOTARY PUBLIC
JANUARY 10 2004
Registry of Charitable Trusts